

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

GINA M. CAROMANO

Case No.:16-23834 GLT

Debtor(s)

Ronda J. Winnecour
Movant

Document No.:

vs.

No Respondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 10/12/2016 and confirmed on 12/12/2016 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		7,040.00
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		7,040.00

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	2,642.45
Trustee Fee	306.92
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	2,949.37

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PNC BANK NA Acct: 0983	0.00	4,090.63	0.00	4,090.63
	PNC BANK NA Acct: 0983	10,763.66	0.00	0.00	0.00
	N FAYETTE CO MUNICIPAL AUTH Acct: REET	374.65	0.00	0.00	0.00
	SOUTH UNION TWP SEWAGE AUTH Acct: 981	3,419.00	0.00	0.00	0.00
	YABLONSKI COSTELLO & LECKIE PC Acct: 2008	0.00	0.00	0.00	0.00
					4,090.63

Priority

DANIEL R WHITE ESQ Acct:	0.00	0.00	0.00	0.00
GINA M. CAROMANO Acct:	0.00	0.00	0.00	0.00
ZEBLEY MEHALOV & WHITE PC Acct:	3,000.00	2,642.45	0.00	0.00

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TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	ZEBLEY MEHALOV & WHITE PC Acct:	1,000.00	0.00	0.00	0.00
		* * * N O N E * * *			
Unsecured					
	ADVANCED DISPOSAL Acct: 4514	0.00	0.00	0.00	0.00
	ATLANTIC BROADBAND* Acct: 6481	0.00	0.00	0.00	0.00
	CHESTNUT RIDGE COUNSELING Acct: 2845	0.00	0.00	0.00	0.00
	DISCOVER BANK(*) Acct: 2996	0.00	0.00	0.00	0.00
	FRICK TRI-COUNTY FCU Acct: 5001	0.00	0.00	0.00	0.00
	FRICK TRI-COUNTY FCU Acct: 5002	0.00	0.00	0.00	0.00
	LAUREL MEDICAL IMAGING ASSOC++ Acct: 5472	0.00	0.00	0.00	0.00
	PNC BANK NA Acct:	0.00	0.00	0.00	0.00
	UNIONTOWN HOSPITAL Acct:	0.00	0.00	0.00	0.00
	VERIZON Acct: 1713	0.00	0.00	0.00	0.00
	JOSHUA I GOLDMAN ESQ Acct:	0.00	0.00	0.00	0.00
	KML LAW GROUP PC* Acct:	0.00	0.00	0.00	0.00
	COLONIAL ACCEPTANCE CO Acct:	0.00	0.00	0.00	0.00
	CREDIT PROTECTION ASSN. Acct:	0.00	0.00	0.00	0.00
	DIVERSIFIED COLLECTIONS*++ Acct:	0.00	0.00	0.00	0.00
	PENN CREDIT CORP Acct:	0.00	0.00	0.00	0.00
		* * * N O N E * * *			

TOTAL PAID TO CREDITORS

4,090.63

TOTAL CLAIMED

PRIORITY	0.00
SECURED	14,557.31
UNSECURED	0.00

Date: 11/05/2018

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219
(412) 471-5566
cmeccf@chapter13trusteewdpa.com